

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Time-and-Materiels		Page 1 Of 4	
2. Amendment/Modification No. P00009		3. Effective Date 2004JAN28		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA PHOENIX TWO RENAISSANCE SQUARE 40 NORTH CENTRAL AVE SUITE 400 PHOENIX AZ 85004-4400 SCD A PAS NONE ADP PT HQ0339		Code S0302A	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) WALKER POWER SYSTEMS, INC. 1301 EAST JACKSON STREET PHOENIX, AZ. 85034-2306 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0029	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000FEB10	
Code 51913		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: 6 It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input checked="" type="checkbox"/>		D. Other (Specify type of modification and authority) Option clause of the contract					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) DAVE ELLIOTT ELLIOTT@RIA.ARMY.MIL (309)782-3814			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN28	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-00-C-0029 MOD/AMD P00009	Page 2 of 4
Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.		

SECTION A - SUPPLEMENTAL INFORMATION

- THE PURPOSE OF THIS MODIFICATION IS TO EXERCISE OPTION YEAR 4, FEBRUARY 15, 2004 THROUGH FEBRUARY 14, 2005. WALKER IS AUTHORIZED TO BEGIN WORK AND INCUR COSTS UNDER THIS OPTION YEAR AS OF THE DATE OF THIS MODIFICATION. IT IS ANTICIPATED THAT THE QUANTITIES TO BE REFURBISHED FOR OPTION YEAR 3 WILL BE COMPLETED PRIOR TO THE FEBRUARY 15, 2004 DATE AND WALKER IS AUTHORIZED TO BEGIN WORK AND SHIP UNITS UNDER OPTION YEAR 4 PRIOR TO FEBRUARY 15, 2004.
- FUNDS ARE AWARDED IN THE AMOUNT OF \$348,807.00 TO PURCHASE ADDITIONAL SEED QUANTITY FOR THE 125 EAPU'S. THE SEED MATERIAL FOR THE QUANTITY OF 125 EACH IS ATTACHED. THE ADDITIONAL AMOUNT FOR THE REMAINING QUANTITY OF 22 EACH EAPU'S WILL BE ADDED AT A LATER DATE.
- THIS MODIFICATION AWARDS ONLY A PORTION OF OPTION YEAR 4. THE ESTIMATED QUANTITY NEGOTIATED FOR OPTION YEAR 4 IS 135 EACH HOWEVER, WALKER POWER AGREED TO THE SAME UNIT PRICE OF \$4,185.44 FOR A QUANTITY OF 147 EACH. THE AMOUNT OF THIS MODIFICATION COVERS THE TOTAL AMOUNT OF DOLLARS AGREED TO FOR SEED MATERIAL AND FUNDING TO REPAIR 125 OF AN EXPECTED 147 EAPU'S TO BE REFURBISHED FOR THIS OPTION YEAR. ADDITIONAL FUNDS WILL BE ADDED AT A LATER DATE FOR THE REMAINDER OF THE QUANTITY OF 22 EACH. THE LABOR RATES, MATERIAL OVERHEAD, AND G&A AS CALLED OUT IN THE BASIC AWARD ARE UNCHANGED.
- AN ESTIMATED QUANTITY OF 147 EAPUS WILL BE REFURBISHED DURING THIS OPTION PERIOD (125 REFURBISHMENTS AWARDED ON THIS MODIFICATION). CLIN 0001AE (348,807.00) IS ADDED FOR THE FFP PORTION TO PURCHASE SEED MATERIAL. CLIN 0002AF (\$523,180.00) IS ADDED FOR THE T&M PORTION FOR THE REFURBISHMENT OF EAPUS. THE COR WILL PROVIDE SHIPPING INSTRUCTIONS UPON REQUEST. INSTRUCTIONS SHOULD BE REQUESTED 30 DAYS PRIOR TO ESTIMATED SHIPPING DATE. THE REQUESTED SHIPPING DATES FOR THE QUANTITY OF 125 IS AS FOLLOWS: 60 EACH 30JUN2004, 27 EACH 31AUG2004 AND 38 EACH 29OCT2004.
- BASED ON THE ABOVE, THE TOTAL AMOUNT OF THIS CONTRACT IS INCREASED BY \$871,987.00 FROM \$3,042,000.41 TO \$3,913,987.41.

*** END OF NARRATIVE A 011 ***

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 3 of 4
	PIIN/SIIN DAAE20-00-C-0029 MOD/AMD P00009	

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MOD/AMD P00009

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AE	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>SERVICES LINE ITEM</u>				\$ 348,807.00
	NOUN: SEED STOCK FOR REFURBED EAPUS				
	PRON: 474AIM0747 PRON AMD: 01 ACRN: AK				
	AMS CD: 123207NC000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
0002AF					
	<u>SERVICES LINE ITEM</u>				\$ 523,180.00
	NOUN: REFURB 125 EA EAPUS FOR AIM				
	PRON: 474AIM0647 PRON AMD: 01 ACRN: AJ				
	AMS CD: 123207NC000				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				

SERVICES	LINE	ITEM
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\$ 348,807.00

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\$ 523,180.00

<u>Deliveries or Performance</u>		
DLVR SCH		PERF COMPL
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>
001	0	14-FEB-2005
	\$ 523,180.00	

Name of Offeror or Contractor: WALKER POWER SYSTEMS, INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AE	474AIM0747 123207NC000 H14GA123AIM0	AK	2 4GA123	\$	0.00	\$	348,807.00	\$ 348,807.00
0002AF	474AIM0647 123207NC000 H14GA123AIM0	AJ	2 4GA123	\$	0.00	\$	523,180.00	\$ 523,180.00
					NET CHANGE	\$	871,987.00	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	AJ	21 42020000045R5R02P12320725FB S201134AIM06	W56HZV	\$ 523,180.00
Army	AK	21 42020000045R5R02P12320725FB S201134AIM07	W56HZV	\$ 348,807.00
NET CHANGE				\$ 871,987.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 3,042,000.41	\$ 871,987.00	\$ 3,913,987.41